



# Purchase Order Change Notice

PO No. 20052639

Order Date: 1/6/2020

Internal Tracking No.: PR 24542/PO 20-0003155

**Contractor Info**

Divine Imaging, Inc.  
12081593654  
21323 Pacific Coast Hwy., Ste. 101  
Malibu, CA 90265

(310) 579-4000

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Misti Ferguson  
TWC  
214-365-2820  
520 E CENTRAL PKWY  
STE 232  
PLANO TX 75074

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Misti Ferguson  
520 E CENTRAL PKWY  
STE 232  
PLANO, TX 75074  
214-365-2820

**REVISION HISTORY:**

**PO Revision #:** 1

**PO Change Reasons (Aggregated):** 1/6/2020 1:48 pm-Change to Line 1: Quantity changed from 3 to 9.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency/CO-OP Member	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	45041	1279784-T133	<b>20 W 1200 Lumen Fluorescent Lamp In Cool White Satco Products Inc 1279784-T133</b> Contract: TXMAS-15-51V03 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 1/13/2020 Notes: Inside Delivery Only MPN: 22078 Manufacturer Name: Satco Products Inc	9	EACH	2.96	\$26.64



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**Total \$26.64**